

Annual Contract Competitive Proposal Request	CITY OF BATON ROUGE PARISH OF EAST BATON ROUGE PURCHASING DIVISION	RESPONSES MUST BE RECEIVED BY: April 30, 2021 11:00 AM CST
TITLE: A20-20072-SUPPLEMENT POLICE UNIFORMS & DUTY GEAR		RETURN BID TO: PURCHASING DIVISION
ANNUAL CONTRACT A20-20072 AD DATES: 04/14/21 & 04/21/21 FILE NO.:20072-21		<u>Mailing Address:</u> PO Box 1471 Baton Rouge, LA 70821 <u>Physical Address:</u> 222 St. Louis Street 8 th Floor, Room 826 Baton Rouge, LA 70802
SHIP TO ADDRESS: POLICE - SUPPLY 9050 AIRLINE HIGHWAY BATON ROUGE, LA 70815		Contact Regarding Inquiries: Purchasing Analyst : DEXTER STEWART Telephone Number: 225-389-3259 x 323 Email: dsstewart@brgov.com
VENDOR NAME	MAILING ADDRESS	
REMIT TO ADDRESS	CITY, STATE, ZIP	
TELEPHONE NO. FAX NO.	E-MAIL	
FEDERAL TAX ID OR SOCIAL SECURITY NUMBER	TITLE	
AUTHORIZED SIGNATURE	PRINTED NAME	
QUESTIONS TO BE COMPLETED BY VENDOR: 1. _____ STATE DELIVERY DAYS MAXIMUM AFTER RECEIPT OF ORDER 2. _____ % discount for payment made within 30 days. Discount for payment made in less than 30 days, or less than 1%, or applicable to an indefinite quantity contract will be accepted but not an award consideration. 3. _____ STATE ENUMERATED ADDENDA RECEIVED (IF ANY)		

F.O.B.: DESTINATION - TERMS: NET 30
ALL BLANKS ON THIS PAGE SHOULD BE COMPLETED TO AVOID REJECTION OF BID

The signature on this document certifies that bidder has carefully examined the instructions to bidders, terms and specifications applicable to, and made a part of this solicitation. By submission of this document, bidder further certifies that the prices shown are in full compliance with the conditions, terms and specifications of this solicitation.

No alterations, changes or additions are allowed on this solicitation, and no additional information, clarifications or other documents are to be included unless specifically required by the specification. Any errors in extensions of prices will be resolved in favor of unit prices submitted.

If services are to be performed in East Baton Rouge City-Parish, evidence of a current occupational license and/or permit issued by the City-Parish shall be supplied by the successful vendor, if applicable.

INSTRUCTIONS TO BIDDERS/TERMS & CONDITIONS FOR ANNUAL CONTRACTS

Bidders are urged to promptly review the requirements of these specification, terms and conditions and submit questions for resolution as early as possible during the bid period. Questions or concerns must be submitted in writing to the purchasing division during the bid period. Otherwise, this will be construed as acceptance by the bidders that the intent of the specifications, terms and conditions are clear and that competitive bids may be obtained as specified herein. Protests with regard to the specification, terms and conditions documents will not be considered after bids are opened.

1. Read the entire bid, including all terms and conditions and specifications.
2. This proposal is to establish firm prices for materials supplies and services for the contract period shown. Delivery shall be made or services provided as needed throughout the contract period, or as required by the specification. Quantities, if shown, are estimated only. Smaller or larger quantities may be purchased based upon the needs of the City-Parish. There is no guaranteed minimum quantity.
3. The contract shall be firm through the period indicated on the cover sheet. Upon agreement of both the contractor and the City - Parish, the contract may be extended a fourth or a fifth year or other shortened specified time periods. Extension of the contract into the second or third time periods shall be made by letter on or before the expiration of the contract. Extension is only possible if all prices and conditions remain the same.
4. Proposals are mailed only as a courtesy. The City - Parish does not assume responsibility for failure of bidders to receive proposals. Bidders should rely only on advertisements in the local newspaper, and should personally pick up proposals and specifications. Full information may be obtained, or any questions answered, by contacting the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802 or by calling (225) 389-3259.
5. The contract title, bidder's name, address and bid opening date should be clearly printed or typed on the outside of the bid envelope. Only one bid will be accepted from each bidder for the same job. Alternates will not be accepted unless specifically requested in the proposal. Submission of more than one bid or alternates not requested may be grounds for rejection of all bids by the bidder.
6. The method of delivery of bids is the responsibility of the bidder. All bids must be received by the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802 on or before the specified bid opening date and time. Late bids will not be considered under any circumstances.
7. Failure to deliver within the time specified in the bid will constitute a default and may cause cancellation of the contract. Where the city has determined the contractor to be in default, the city reserves right to purchase any or all products or services covered by the contract on the open market and to charge the contractor with cost in excess of the contract price. Until such assessed charges have been paid, no subsequent bid from the defaulting contractor will be considered.
8. Except for bids submitted through the www.bidexpress.com on-line bidding site, bids shall be accepted only on proposal forms furnished by the City of Baton Rouge and Parish of East Baton Rouge Purchasing Division. The City - Parish will only accept bids from those bidders in whose names the proposal forms and/or specifications were issued. Altered or incomplete proposals, or the use of substitute forms or documents, shall render the bid non-responsive and subject to rejection. The entire proposal package, including the specifications and copies of any addenda issued shall be submitted to the Purchasing Division as the bid.
9. All proposals must be typed or written in ink. Any erasures, strikeover and/or changes to prices should be initialed by the bidder. Failure to initial may be cause for rejection of the bid as non-responsive.
10. All proposals must be manually signed by a properly authorized party. Failure to do so shall cause the bid to be rejected as non-responsive.
11. Where one or more vendor's exact products or typical workmanship is designated as the level of quality desired or equivalent, the Purchasing Division reserves the right to determine the acceptability of any equivalent offered.

12. If bidding other than specified, sufficient information should be enclosed with the bid in order to determine quality, suitability, and compliance with the specifications. Failure to comply with this request may eliminate your bid from consideration. If requested, literature and/or specifications must be submitted within seven (7) days.
13. Written addenda issued prior to bid opening which modifies the proposal shall become a part of the proposal for bid, and shall be incorporated within the purchase order and/or contract. Only a written interpretation or correction by Addendum shall be binding. Bidders shall not rely upon any interpretation or correction given by any other method.
14. For Printing solicitations, artwork, dies and/or molds shall become the property of the City - Parish Government and must be returned to the Purchasing Division, 222 Saint Louis Street, 8th Floor, Room 826, Baton Rouge, LA 70802, upon completion of the order.
15. All applicable chemicals, herbicides, pesticides and hazardous materials must be registered for sale in Louisiana by the Department of Agriculture, State of Louisiana, registered with the EPA and must meet all requirements of Louisiana State Laws. Bidders must submit product label, material safety data sheet and EPA registry number with bid. This information will be required on any subsequent deliveries if there is a change in chemical content or a different product is being supplied. Failure to submit this data may be cause for the bid to be rejected or the contract canceled.
16. Delivery of items must be made on time to City - Parish final destinations within East Baton Rouge Parish. All freight charges shall be prepaid by vendor.
17. The City - Parish reserves the right to award items separately, grouped or on an all-or-none basis and to reject any or all bids and waive any informalities.
18. The State of Louisiana Code of Governmental Ethics places restrictions on awarding contracts or purchase orders to persons who are employed by any agency of the City - Parish Government, or any business of which he or his spouse has more than a twenty-five percent (25%) interest. The Code also prescribes other restrictions against conflict of interest and establishes guidelines to assure that appropriate ethical standards are followed. If any question exists regarding potential violation of the Code of Ethics, bidders should contact the Purchasing Division prior to submission of the bid. Any violation of the Code of Ethics shall be grounds for disqualification of bid or cancellation of contract.
19. All Prices bid shall remain in effect for a period of at least sixty (60) days. City-Parish purchases are exempt from state and local taxes.
20. The City-Parish reserves the right to terminate this contract prior to the end of the contract period on twenty-four (24) hours written notice for unsatisfactory performance. Termination under this paragraph shall not relieve either party of any obligation or liability that may have occurred prior to the effective date of termination.
21. In accordance with Louisiana Revised Statutes, a preference may be allowed for equivalent products produced, manufactured or grown in Louisiana and/or firms doing business in the State of Louisiana. Do you claim this preference if allowed?

YES ___ NO ___. If this preference is claimed, attach substantiating information to the proposal to show the basis for the claim.
22. Right To Audit Clause: The Contractor shall permit the authorized representative of the City-Parish to periodically inspect and audit all data and records of the Contractor relating to his performance under this contract.
23. In accordance with the provisions of LA. R.S. 38:2212.9, in awarding contracts after August 15, 2010, any public entity is authorized to reject the lowest bid from, or not award the contract to, a business in which any individual with an ownership interest of five percent or more has been convicted of, or has entered a plea of guilty or ***Nolo Contendere*** to any state felony crime or equivalent federal felony crime committed in the solicitation or execution of a contract or bid awarded under the laws governing public contracts under the provisions of Chapter 10 of this Title, professional, personal, consulting, and social services procurement under the provisions of Chapter 16 of Title 39 of the Louisiana Revised Statutes of 1950, or the Louisiana Procurement Code under the provisions of Chapter 17 of Title 39 of the Louisiana Revised Statutes of 1950.

24. In accordance with Louisiana Law (R.S. 12:262.1 and 12:1308.2), all corporations and limited liability companies must be in good standing with the Louisiana Secretary of State at the time of execution of the contract.
25. Terms and Conditions: This solicitation contains all terms and conditions with respect to the purchase of the goods and/or services specified herein. Submittal of any contrary terms and conditions may cause your bid to be rejected. By signing and submitting a bid, vendor agrees that contrary terms and conditions which may be included in their bid are nullified; and agrees that this contract shall be construed in accordance with this solicitation and governed by the laws of the State of Louisiana as required by Louisiana Law.
26. Certification of no suspension or debarment. By signing and submitting any bid for \$25,000 or more, the bidder certifies that their company, any subcontractors, or principals are not suspended or debarred by the general services administration (GSA) in "Audit Requirements In subpart F of the Office of Management and Budget's uniform administrative requirements, cost principles, and audit requirements for federal awards" (Formerly OMB circular a-133).

A list of parties who have been suspended or debarred can be viewed via the internet at <http://www.sam.gov>

27. Bid prices shall included delivery of all items F.O.B. destination or as otherwise provided. Bids containing "Payment in Advance" or "C.O.D. requirements may be rejected. Payment is to be made within 30 days after receipt of properly executed invoice or delivery, whichever is later.
28. Bidders may attend the bid opening, but no information or opinions concerning the ultimate contract award will be given at the bid opening or during the evaluation process. Bids may be examined within 72 hours after bid opening. Information pertaining to completed files may be secured by visiting the Purchasing Division during normal working hours. Written bid tabulations may be accessed at: <http://brgov.com/dept/purchase/bidresults.asp>.
29. Contractor agrees, upon receipt of written notice of a claim of a claim or action, to defend the claim or action, or take other appropriate measure, to indemnify, and hold harmless, the city, its agents and employees from and against all claims and actions for bodily injury, death or property damages caused by fault of the contractor, its officers, its agents, or its employees. Contractor is obligated to indemnify only to the extent of the fault of the contractor, its officers, its agents, or its employees, however the contractor shall have no obligation as set forth with respect to any claim or action from bodily injury, death or property damages arising out of the fault of the City, its officers, its agents, or its employees.
30. Vendors submitting signed bids agree to EEOC compliance and certify that they agree to adhere to the mandates dictated by Title VI and VII of the Civil Right Act of 1964, as amended by the Equal Opportunity Act of 1972, Federal Executive Order 11246, the Federal Rehabilitation Act of 1973, as amended, the Vietnam Era Veteran's Readjustment Assistance Act of 1974, Title IX of the Education Amendments of 1972, the Age Act of 1975, and agrees to abide by the requirements of the Americans with Disabilities Act of 1990.

Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.

31. The City of Baton Rouge, Parish of East Baton Rouge launched a new Enterprise Resource Planning (ERP) system, Vendor Self Service (VSS) via Munis. VSS replaced the legacy vendor database and will be used by all departments and agencies citywide.

Vendor Self-Service (VSS) enables vendors to register and maintain information about their organization for the purpose of doing business with City-Parish and receive notifications of business opportunities. The City-Parish procurement activities are subject to the State of Louisiana Public Bid Law, local city-parish ordinances as well as applicable federal statutes as directed by grant providers. Vendors must be registered to receive bid notifications.

New vendors or existing vendors who need to create a VSS account can do so clicking the Registration link at <http://brla.gov/vss>. Vendors are encouraged to review the step by step <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF> before beginning the registration process which may be assessed at <https://www.brla.gov/DocumentCenter/View/4899/Vendor-Self-Service-Registration-Guide-PDF> Additional information regarding how to do business with EBRCity-Parish is available at:

<https://www.brla.gov/DocumentCenter/View/678>.

We also post our scheduled bid openings, as well as unofficial bid tabulations after the bids have opened at <http://city.brla.gov/dept/purchase/bids.asp>.

Note: Commodity codes are required for setting up your profile. These numbers tell us what commodities and services that you can provide. When agencies request products or services, our buyers pull directly from these numbers to send out solicitations, bids, and quotes. The first 3 numbers are the class numbers; the subclasses are two digit numbers that better describe the commodity or service. For questions regarding commodity codes, please contact purchasing at (225) 389-3259 Ext 0.

Important! - A W-9 Form is required in order to do business with City-Parish. Part of the online enrollment process requires you to upload a completed W-9 form. Please have the completed form in an electronic format so that you can submit it as part of the registration process. The W-9 form can be downloaded from the IRS website. We have created step by step directions on how to properly complete the W-9 Form.

FEDERAL CLAUSES, IF APPLICABLE

I. Remedies for Breach

Bidder acknowledges that contracts in excess of the simplified purchase threshold (\$150,000.00) shall contain provisions allowing for administrative, contractual, or legal remedies for contractor breaches of the contract terms, and shall provide for such remedial actions as appropriate.

II. Termination and Settlement

Bidder acknowledges that contracts in excess of \$10,000.00 shall contain termination provisions including the manner in which termination shall be effected and the basis for settlement. In addition, such provisions shall describe conditions for termination due to fault and for termination due to circumstances outside of the contractors' control.

III. Access to Records

Bidder acknowledges that all contracts (except those for less than the small purchase threshold) shall include provisions authorizing the recipient, US Funding Agency, the Comptroller General, or any of their duly authorized representatives access to all books, documents, papers, and records of the contractor which are directly pertinent to a specific program for the purpose of making audits, examinations, excerpts, and transcriptions.

IV. Equal Employment Opportunity

Bidder acknowledges that all contracts shall contain provisions requiring compliance with

E.O. 11246, "Equal Employment Opportunity," as amended by E.O. 11375, "Amending Executive Order 11236 Relating to Equal Employment Opportunity," and as supplemented by regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Dept. of Labor.

V. Copeland "Anti-Kickback" Act

Bidder acknowledges that all construction/repair contracts and sub-grants in excess of \$2,000 shall include provisions requiring compliance with the Copeland "Anti-kickback" Act (18

U.S.C. §3141-3148), which provides that each contractor or sub-recipient shall be prohibited from inducing any person employed in the construction, completion, or repair of public work, to give up any part of the entitled.

VI. Davis-Bacon Act

Bidder acknowledges that all construction contracts in excess of \$2,000 shall include a provision for compliance with the Davis-Bacon Act, which requires contractors to pay laborers and mechanics wages at a rate not less than the minimum wages specified in a wage determination made by the Secretary of Labor. Additionally, contractors shall be required to pay wages not less than once a week.

VII. Contract Work Hours and Safety Standards Act

Bidder acknowledges that all construction contracts in excess of \$2,000, and all other contracts involving the employment of mechanics or laborers in excess of \$2,500 shall include provisions for compliance with sections 102 and 107 of the Contract Work Hours and Safety Standards Act, which requires each contractor to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and one-half times the basic rate of pay for all hours worked in excess of 40 hours. Section 107 is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions that are unsanitary, hazardous, or dangerous.

VIII. Rights to Inventions Made Under a Contract or Agreement

Bidder acknowledges that contracts for the performance of experimental, developmental, or research work shall include provisions providing for the rights of the Federal Government and the recipient in any resulting invention in accordance with 37 CFR part 401, "Rights to Inventions Made by Nonprofit Organizations and the Small Business Firms Under Governments Grants, Contracts, and Cooperative Agreements"

IX. Clean Air Act

Bidder acknowledges that the Clean Air Act (CAA) is the comprehensive federal law regulating air emissions from stationary and mobile sources. Among other things, this law authorizes EPA to establish National Ambient Air Quality Standards (NAAQS) to protect public health and public welfare and to regulate emissions of hazardous air pollutants

X. Clean Water Act.

The contractor hereby agrees to adhere to the provisions which require compliance with all applicable Standards, orders, or requirements issued under section 508 of the clean water act which prohibits the use under non-exempt Federal contracts, grants or loans of facilities included on the EPA list of violating facilities

XI. Energy policy and conservation act

The contractor hereby recognizes the mandatory standards and policies relating to energy Efficiency which is contained in the state energy conservation plan issued in compliance with the energy policy and Conservation act (P.L. 94-163).

Bidders must agree to keep informed of and comply with all federal, state and local laws, ordinances and regulations which affect their employees or prospective employees.

ADDITIONAL REQUIREMENTS FOR THIS BID

- The City-Parish, its officers, employees and agents, shall not be responsible for the negligent acts and omissions of the Contractor or the Contractor's officers, employees, agents or subcontractors, nor shall the Contractor or the Contractor's officers, employees or agents be responsible for the negligent acts or omissions of the City - Parish, its officers, employees and agents. Accordingly, Contractor shall indemnify and save City - Parish, its officers, employees and agents, harmless from any and all claims, suits and actions of any character, name or description brought for or on account of any injury or damage to any person or property arising out of the work performed by the Contractor and resulting from the negligence, commission or omission of any act by the Contractor, or Contractor's officers, employees, agents or subcontractors.
- If work is to be performed on site, contractor shall furnish proof of insurance as required in specifications.
- Payment terms for services will be **Net 30** days based on the monthly invoice. Agencies will be invoiced monthly in arrears by the contractor. Advanced payments shall not be made.
- The City-Parish reserves the right to cancel this contract with thirty (30) days written notice.
- **Termination for Cause:** The City-Parish may terminate this Contract for default by giving the contractor written notice thereof, specifying with particularity each such default. After the first such notice of default, Contractor shall have ten (10) days after receipt of notice to cure or take reasonable steps to cure the default. If the contractor fails to cure or take reasonable steps to cure the default within such ten-day period, the City-Parish may declare this Contract, as appropriate, terminated. In the event of a second notice of default, whether for the same or a different infraction of contractual obligations, the contractor will be given five (5) days to cure the default. If a third notice of default should become necessary, the contract may be terminated upon notification of said default.
- **Termination for Convenience:** The City-Parish may terminate this Agreement at any time by giving thirty (30) days written notice.
- **Termination for Non-Appropriation Clause:** Should the Invitation to Bid result in a multi-year contract, a non-appropriation clause shall be made a part of the contract terms as required by state statutes, allowing the City-Parish to terminate the contract for lack of appropriated funds on the date of the beginning of the first fiscal year for which funds are not appropriated.
- **Cybersecurity Training Requirement:** Contractor, including all principals, sub-contractors and employees who require access to City-Parish information technology assets, shall complete the cybersecurity training required by La. R.S. 42:1267 and furnish the City Parish proof of said completion prior to being granted access to said assets.

Samples must be provided, if requested.

INQUIRY PERIOD

An inquiry period is hereby firmly set for all interested bidders to perform a detailed review of the bid documents and to submit any written questions relative thereto. Without exception, all questions **MUST** be in writing.

The City-Parish shall not and cannot permit an open-ended inquiry period, as this creates an unwarranted delay in the procurement cycle and operations of our departments. The City-Parish reasonably expects and requires responsible and interested bidders to conduct their in-depth review of the bid document and submit inquiries in a timely manner.

All inquiries shall be received by April 23, 2021 by 5:00 p.m. CST.

Inquiries and/or questions shall not be entertained thereafter.

Inquiries are to be directed as follows:

Dexter Stewart
Email: dsstewart@brla.gov

CONTRACTOR'S AND SUB CONTRACTOR'S INSURANCE

Contractor and any subcontractor shall carry and maintain at least the minimum insurance as specified below until completion and acceptance of the work. Insurance companies listed on certificates must have industry rating of A-, Class VI or higher, according to Best's Key Rating Guide. Contractor is solely responsible for assuring that its subcontractors meet these insurance requirements. Upon request, the contractor shall furnish within five (5) working days, copies of insurance certificates for subcontractors, and/or copies of all actual policies including contractor's policies.

- A. Commercial General Liability - Occurrence Basis:

General Aggregate	\$2,000,000
Products-Comp/Op Agg	\$1,000,000
Personal & Adv Injury	\$1,000,000
Each Occurrence	\$1,000,000
Fire Damage (Any one fire)	\$ 50,000
Med Exp	\$ 5,000

- B. Business Auto - Combined Single Limit: Any Auto, or Owned, Non-Owned & Hired \$ 300,000

- C. Standard Worker's Compensation - Full statutory liability for State of Louisiana with Employer's Liability Coverage.

- D. Coverage afforded the City Parish applies as primary and not excess or contributing to any other insurance carried by the City of Baton Rouge and Parish of East Baton Rouge.

- E. The City of Baton Rouge and Parish of East Baton Rouge must be named as additional insured on all general liability policies described above.

- F. Waiver of subrogation and alternate employer endorsement in favor of City of Baton Rouge and Parish of East Baton Rouge is required from Worker's Compensation Insurer. The City of Baton Rouge and Parish of East Baton Rouge must also be named as additional insured on worker's compensation policies.

- G. Certificates must provide for thirty (30) days written notice to Certificate Holder prior to cancellation or change.

- H. The Certificate Holder should be shown as:

City of Baton Rouge and Parish of East Baton Rouge
Attn: Purchasing Division
Post Office Box 1471
Baton Rouge, Louisiana 70821

All Contractor's insurance certificates must be filed with the City-Parish Purchasing Division for approval by the time of execution of Agreement by Contractor, but in any event not later than fifteen (15) calendar days after receipt of notification of award, and prior to beginning any work under this contract.

**PRICING SHEET
A20-20072-SUPPLEMENT
POLICE UNIFORMS & DUTY GEAR**

The intent of this proposal is to establish item price. The evaluation of the items offered and the determination of the lowest responsive and responsible bidder will be the sole responsibility of the Purchasing Division after consultation with the using agency.

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the items requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications. Samples must be provided, if requested.

SECTION 6 – Brand: First Tactical or Approved Equal					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0049	MEN'S JACKET – Size: Small (First Tactical Men's Tactix System Jacket – 118502 or Approved Equal) Per Specifications State Brand and Model Bidding: _____	13	EACH	\$ _____	\$ _____
0050	MEN'S JACKET – Size: Medium (First Tactical Men's Tactix System Jacket – 118502 or Approved Equal) Per Specifications State Brand and Model Bidding: _____	57	EACH	\$ _____	\$ _____
0051	MEN'S JACKET – Size: Large (First Tactical Men's Tactix System Jacket – 118502 or Approved Equal) Per Specifications State Brand and Model Bidding: _____	78	EACH	\$ _____	\$ _____

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SECTION 6 – Brand: First Tactical or Approved Equal					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0052	MEN'S JACKET – Size: XL (First Tactical Men's Tactix System Jacket – 118502 or Approved Equal) Per Specifications State Brand and Model Bidding: _____	64	EACH	\$ _____	\$ _____
0053	MEN'S JACKET – Size: 2XL (First Tactical Men's Tactix System Jacket – 118502 or Approved Equal) Per Specifications State Brand and Model Bidding: _____	28	EACH	\$ _____	\$ _____
0054	MEN'S JACKET – Size: 3XL (First Tactical Men's Tactix System Jacket – 118502 or Approved Equal) Per Specifications State Brand and Model Bidding: _____	7	EACH	\$ _____	\$ _____

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SECTION 6 – Brand: First Tactical or Approved Equal					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0055	<p>MEN'S JACKET – Size: 4XL (First Tactical Men's Tactix System Jacket – 118502 or Approved Equal) Per Specifications</p> <p>State Brand and Model Bidding:</p> <p>_____</p>	3	EACH	\$ _____	\$ _____

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SECTION 7 – Brand: Blauer or Approved Equal					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0057	SHIRT – Size: Small (8361 Blauer FlexRS Armorskin Long Sleeve Base Shirt or Approved Equal) Per Specifications State Brand and Model Bidding: _____	90	EACH	\$ _____	\$ _____
0058	SHIRT – Size: Medium (8361 Blauer FlexRS Armorskin Long Sleeve Base Shirt or Approved Equal) Per Specifications State Brand and Model Bidding: _____	165	EACH	\$ _____	\$ _____
0059	SHIRT – Size: Large (8361 Blauer FlexRS Armorskin Long Sleeve Base Shirt or Approved Equal) Per Specifications State Brand and Model Bidding: _____	172	EACH	\$ _____	\$ _____

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SECTION 7 – Brand: Blauer or Approved Equal					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0060	SHIRT – Size: XL (8361 Blauer FlexRS Armorskin Long Sleeve Base Shirt or Approved Equal) Per Specifications State Brand and Model Bidding: _____	145	EACH	\$ _____	\$ _____
0061	SHIRT – XXL (8361 Blauer FlexRS Armorskin Long Sleeve Base Shirt or Approved Equal) Per Specifications State Brand and Model Bidding: _____	20	EACH	\$ _____	\$ _____
0062	SHIRT – Size: XXXI (8361 Blauer FlexRS Armorskin Long Sleeve Base Shirt or Approved Equal) Per Specifications State Brand and Model Bidding: _____	6	EACH	\$ _____	\$ _____

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The intent of this proposal is to establish item price. The evaluation of the items offered and the determination of the lowest responsive and responsible bidder will be the sole responsibility of the Purchasing Division after consultation with the using agency.

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the items requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications. Samples must be provided, if requested.

SECTION 7 – Brand: Blauer or Approved Equal					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0063	<p>SHIRT – Size: XXXXL (8361 Blauer FlexRS Armorskin Long Sleeve Base Shirt or Approved Equal) Per Specifications</p> <p>State Brand and Model Bidding: _____</p>	2	EACH	\$ _____	\$ _____

**PRICING SHEET
A20-20072-SUPPLEMENT
POLICE UNIFORMS & DUTY GEAR**

The intent of this proposal is to establish item price. The evaluation of the items offered and the determination of the lowest responsive and responsible bidder will be the sole responsibility of the Purchasing Division after consultation with the using agency.

The brand and model used in this specification is used only to denote the general style, type, character and quality standard of the items requested. Please note the brand and model that you are bidding in the designated spaces provided. If bidding other than specified, sufficient information should be enclosed with the bid to in order to determine quality, suitability, compatibility and compliance with the specifications. Samples must be provided, if requested.

SECTION 8 – Custom Motormen/Mounted Breeches or Approved Equal					
ITEM NO.	DESCRIPTION	ESTIMATED ANNUAL QUANTITY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
0064	<p>BREECHES (Motormen/Mounted Breeches Based on Custom Measurements or Approved Equal) Per Specifications</p> <p>State Brand and Model Bidding:</p> <p>_____</p>	56	EACH	\$ _____	\$ _____

SPECIFICATIONS
MEN'S JACKET - SIZE: SMALL, MEDIUM, LARGE, XL, XXL, 3XL, 4XL
FIRST TACTICAL MEN'S TACTIX SYSTEM JACKET – 118502 or APPROVED EQUAL
COLOR: MIDNIGHT NAVY

Samples must be provided, if requested.

Garments must be manufactured to ISO 9001 quality assurance standard. If requested, a copy of the ISO certificate registration must be provided within five (5) days of request; failure to provide will result in vendor bid being deemed nonresponsive.

Jacket Customization:

Baton Rouge Police Department-supplied patches to be sewn on jackets. Sew three (3) patches on each jacket: Two (2) Department Patches sewn on each sleeve of liner; One (1) Badge Patch sewn on left chest of liner. Add Two (2) Heat Transfer letters on back of each jacket: One (1) applied directly on back of Soft Shell liner. One (1) applied to back panel on Outer Shell. Heat Transfer letter detail: Reflective Silver POLICE, size approx. 3.5" high x 10" wide. Department to furnish Patches.

Specifications:

- Color: Midnight Navy
- Body Waterproof breathable fully seam sealed shell with zip softshell jacket
- Shell: 100% Nylon waterproof/breathable, fully taped
- YKK or approved equal zippers; Prym or approved equal snaps and rivets; Duraflex or approved equal hardware

Components:

- Fully functional hood – detaches and stows into back pocket
- FT Rain Gutter Design or approved equal keeps water from dripping on face
- Internal memory wire hood, molds to shape
- Triple adjustment hood; peripheral, height, and around face
- Dual closing front, snap storm flap, snaps over two way front zipper
- Running gusset under arm for maximum movement
- Zippered side arm accessibility, doubles as a pit zip for additional ventilation
- Two vertical zip secure front chest pockets
- Easy access pen pocket located at front chest
- Horizontal zip chest pockets discreetly stow pull-out panels that can be easily embellished
- Dual zipper action lower hand warmer pockets; easy access top loading drop in pocket
- Horizontal zip back panel, stows larger pull-out panel that can be easily embellished
- Mic loops accessible at the yoke and front placket
- Inside zip secure chest pocket with media port access
- Back zippered lumbar pocket can stow hood when not in use
- Adjustable cinch waist , articulated elbow with adjustable cuff closure
- Internal locker loop and ID write bar inside
- Bartacks at all stress points

SPECIFICATIONS
8361 BLAUER FLEXRS ARMORSKIN LONG SLEEVE BASE SHIRT
COLOR: DARK NAVY (04)

GENERAL:

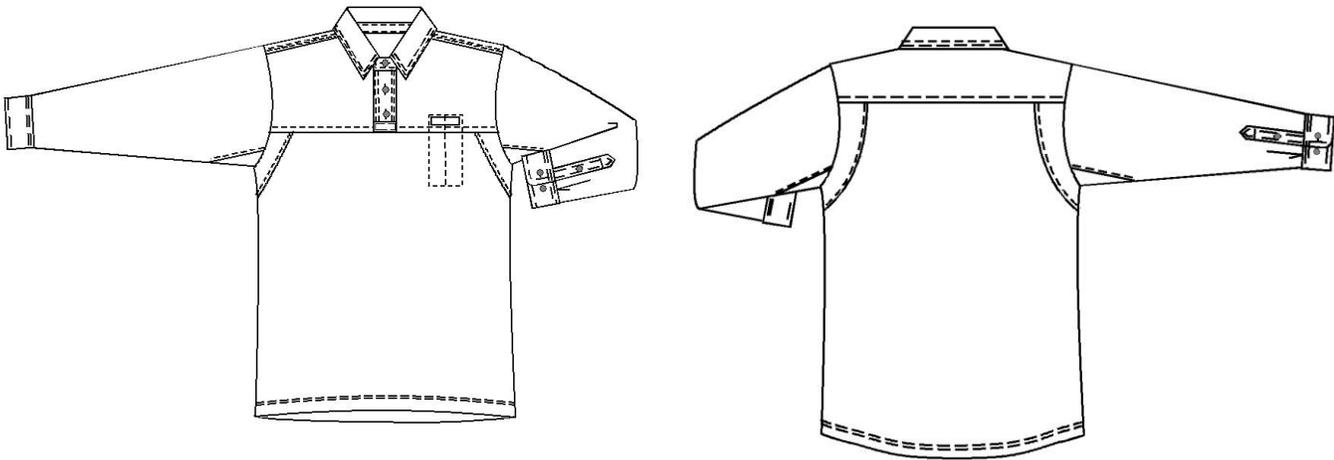
Samples must be provided, if requested.

All garment details not specifically described herein; tailoring, styling, construction, materials, and components must match the standard reference sample on file with the agency. Written specifications attempt to describe key requirements of a 3D garment and cannot do so adequately and therefore silence of the specifications does not absolve bidders from matching with precision the standard reference sample.

Bidders must enclose evidence (dated manufacturers catalogs or similar) that this item is currently a commercial in-stock style. The successful bidder will provide a full size run of try-on garments within 10 days for agency approval.

Garments must be manufactured to ISO 9001 quality assurance standard. A copy of the certificate registration will be required with the bid.

Specification based on Men Size Medium, 33 Length.



CUSTOMIZATION:

Three emblems(to be supplied by the Baton Rouge Police Department) to be sewn on each shirt:

One (1) Baton Rouge Police Department emblem sewn on each sleeve.

One (1) Baton Rouge Police Department badge patch sewn on left chest.

FABRIC:

SHELL- WOVEN: Content- 100% Polyester. Rip-stop weave with weft mechanical stretch. Shall be piece dyed with soil-release qualities and Teflon, durable water repellent finish. The fabric has excellent colorfastness properties, is machine washable and dry cleanable and provides the user comfort, uniform appearance, durability, and easy care. Used at upper front and back body, sleeves and underarm insert.

Physical Properties:

- Weight – 150 grams per square meter +/- 5%
- Warp Yarn – 150D SD
- Filling Yarn – 150D SD
- Picks/inch – 111T
- Ends/inch – 77T
- Warp Stretch – 1%
- Fill Stretch- 15%
- Breaking/Tensile Strength- 80 lbs x 50 lbs
- Tear Strength- 4 lbs x 3 lbs
- Pilling resistance (random tumble test for 30 minutes)- 4 grade
- Dry Crocking- 3 grade
- Wet Crocking – 2.5 grade
- Colorfastness to washing and light- 4 grade

SHELL- KNIT: Content- 100% Polyester. Shall be piece dyed and have an anti-microbial finish. Used on lower body and sleeve inserts.

- Weight –189 grams per square meter +/-5%
- Construction – Waffle knit
- Dry Crocking- 3 grade
- Wet crocking- 2.5 grade

SATIN FABRIC: Content – 100% Polyester Satin. Piece dyed to match shell fabric. Used on inside collar stand.

- Weight –160 grams per square meter +/-5%
- Construction – Plain weave
- Dry Crocking- 3 grade
- Wet crocking- 2.5 grade

MESH: Content- 100% Polyester. Piece dyed to match shell fabric. Used on yoke facings.

- Weight- 130 grams per square meter +/-5%
- Construction- Knit mesh (small hole)
- Dry crocking- 3.5 grade
- Wet crocking- 2.5 grade

TRIM:

- Interlining: Content- 100% Cotton. Used in collar, cuffs and plackets
 - Weight- 165 grams per square meter
 - Construction- plain weave, fusible
 - Color: grey
- Buttons: Niagra Twin, 4-hole, 20 ligne; Color: matching
- Collar Stays
- Reflective: 1/2" wide het-applied, 'crosswalk' pattern; Color: silver
- Thread: polyester wrapped on monofilament polyester; Color: matching

GENERAL DESIGN:

Durable uniform shirt, coordinate in wearing underneath the Armorskin vest for professional look. Banded

collar, button front placket, long sleeves with button cuffs and sleeve placket, in dual fabrication for comfortable wearing.

TOP FUSING:

The following small parts shall be top fused prior to sewing: plackets, cuffs, and collar.

COLLAR:

A banded collar of medium spread, with collar points measuring 3-1/4" in length and center back collar height of 3-3/8" including stand. Permanent stays 2-1/2" in length and 3/8" wide are sewn inside collars and caught in the double needle topstitching around the collar. The stand shall fasten with (1) button and the inner stand is to be lined with matching 100% polyester satin. Collar shall be top fused and finished with double needle topstitching all around opening edge.

SLEEVES:

Sleeves are to be a straight two-piece style, with a knit underarm gusset. Cuffs are two-ply shell and 1-ply interlined with stabilized fusible. Cuffs measure 2- 1/4" in height with rounded corners (barrel cuffs), are edge-stitched around the opening edge and finished at the cuff to sleeve seam with a 1/4" wide double needle topstitching. Cuffs have two matching buttons placed side-by-side approximately 1" apart with corresponding buttonholes set horizontal on the cuff. The vent placket shall be 1" wide finished with 1/16" topstitching and shall close with a button and buttonhole spaced approximately halfway up the opening. The sleeve seam, as well as the sleeve setting seam (i.e. securing it to be body of the shirt) must be made by a narrow overlock stitch, so as to properly strengthen the seam, as well as prevent the fabric from raveling.

FRONT (BUTTON PLACKET):

The front shall have a placket measuring 1-1/2" wide and 6-3/8" long, extending to the top of the front yoke finished with 1/4" wide double needle topstitching. This front placket shall be top fused to give body. The buttonholes on the center front shall be placed 3/4" from the edge. First button centered on collar stand and 3/8" below neck seam; buttonhole shall be horizontal. Third button is set 1/2" up from the mic tab and the 2nd button is centered between the 1st and 3rd. 2nd and 3rd buttonholes shall be vertical.

FRONT YOKE:

Two-piece front yoke is fully lined with mesh lining and finished with single needle topstitching 1/4" from seam.

PENCIL/ PEN POCKET:

1/2" single welt with 1-ply pocket bag in woven self-fabric. Set pen pocket on wearer's left, 3/8" above front yoke seam. Single needle stitched pocket bag backing thru' front with center stitching for divider. (*Note: no pencil pocket on the chest front for women version.*)

BACK YOKE:

One-piece back yoke fully lined with mesh lining finished with single topstitching 1/4" from seam. 1/4" wide double needle topstitching on forward shoulder yoke seam. The yoke is to measure approximately 5-1/4" high at the center back.

FRONT AND BACK PANELS:

Bottom section of front and back panels shall consist of waffle knit shell fabric. There shall be 1-ply shell fabric armhole patches, clean finished into armhole and side seams to prevent peak through of waffle knit. Outer edges of patches shall have 1/16" edge stitching.

HEM:

The hem shall be 3/4" with double needle cover-stitch.

REFLECTIVE:

Crosswalk trim measures 4" long applied to underside of collar, placed 3/4" down from the collar edge to be deployed when collar is folded up/fully extended. Crosswalk trim applied 1/4" in from the finished underside edge of the cuff and 1-3/4" in from the opening edges; deployed when cuff is folded up.

STITCHING:

All stitching conforms to Federal Standard 751 specifications (FED-STD-751). All stitch types are sewn at stitch per inch (S.P.I.) rates individually set by operation at no less than 10 S.P.I. and not more than 12 S.P.I. to insure extended sewn wear life. All thread tension is evenly maintained to eliminate tight or loose stitching. All seam allowances are to be maintained so that there are no raw edges, run offs, twist, pleats, puckers or open seams.

SIZES:

Permanent size marking giving size to be located inside of collar.

CARE LABEL:

Care instructions to be inserted in wearer's left side seam approximately 3-1/2" up from the hem edge.

PRESSING & FINISHING:

Shirt shall be carefully pressed by hand in a first class manner. All loose threads to be thoroughly trimmed.

STANDARD SIZE RANGE:

Men's: XS-8XL, Lengths 31-39

Women's: XS-2XL, Short, Regular, and Tall

MEASUREMENTS:

Men's: Size Medium, Length 33:

Neck Width:	6.75	(plus or minus 0.125")
1/2 Chest:	22	(plus or minus 0.75")
Back Length:	32.5	(plus or minus 0.5")
Sleeve Length (from CB neck):	33	(plus or minus 0.5")

Women's: Size Medium, Regular Length:

Neck Width:	6.25	(plus or minus 0.25")
Chest:	40	(plus or minus 0.5")
Back Length:	28	(plus or minus 0.5")
Sleeve Length (from CB neck):	32	(plus or minus 0.25")

SPECIFICATIONS
MOTORMEN/MOUNTED BREECHES or APPROVED EQUAL
COLOR: NEW NAVY (ROYAL)

MEASUREMENTS: Shall be determined at a local tailoring facility

FABRIC: Burlington 100% texturized polyester gabardine weave with mechanical stretch weighing 6.85 oz./sq. yd., 10-10.5 oz./lin. yd.

WAISTBAND: Minimum of 2" wide and closed with a crush-proof hook and eye, being bartacked for stability. Waist-band curtain shall have three strand snugtex and be 65% polyester and 35% cotton with press-tu-last or approved equal finish, and match the color of the pocketing, attached was a Rocap machine. Waistband stiffener 3/4" in width shall be sown into the waistband on the front of the trouser from side seam to side seam. Breeches shall have a continuous closed waistband

BELT LOOPS: Minimum of seven belt loops on all sizes over 30, with a lesser number on smaller sizes. Each loop is to be 3/4" wide of double thickness, and stitched on the face side with a 2" needle machine. Except for back belt loops which shall be tacked on. All loops shall be sewn into the waistband and shall accommodate a 1-5/8" belt

POCKETING: The pocketing shall be matching 65/35 polyester/cotton material stitched, turned and top stitched. Merrowed edges (serge and sew) will not be accepted

POCKETS: Front pocket opener will be a minimum of 6.5" and be 6" deep from the bottom of the opening. They shall be stitched, turned and restitched. The inside front pocket facing shall be a separate piece of self-material finishing no less than 1/4" wide. The back pockets will have a minimum opening of 5.5" and shall be 6.0" deep, and be finished on the outside with an exposed top button. The front pockets shall have a straight bartack and the back pockets shall be bartacked with a triangular bartacking machine

BARTACKS: Triangle bartacks shall be placed at each corner of the back pockets. It is to form an exact 60-degree angle at each point and each leg of the triangle is to be no more than 9/16" in length. There is to be no less than four stitches along the line of the leg and is to be repeated three times, making a total of 12 longitudinal stitches in each leg triangle. The front pockets will have a straight heavy bartack in the side seams for extra strength

ZIPPERS: Breeches shall be closed with a Talon 42 Memory Lock Zipper or approved equal. The zipper tape must be treated for Pres-Tu-Last finishing. The shall be a brass bottom stops at the base of the zipper chain. A straight bartack shall be sewn through from the outside of the garment to the inside at the bottom of the fly. It shall be sewn through the zipper tape, the right and left fly, and the right fly lining. The right and left fly shall be joined by an additional bartack located below the bottom zipper stop on the inside of the breeches

STRIPING: The breeches shall a 100% polyester Royal Blue with a 3/8" Lemon Yellow stripe sewn into the side seam of each leg. The stripe shall run from the bottom of the waistband to the bottom of the breeches

STIRRUPS: Shall be of 1" black classic to be sewn at the bottom, edges of the breeches

REINFORCEMENTS: There shall be a knee and a seat reinforcement of self-material on the outer side

SERGING: All serging to be done on a three-thread serging machine in a good state of adjustment. Tow-thread serging will not be acceptable

LABELS: There shall be a woven brand label sewn in the left hip pocket bag

BIDDER'S ORGANIZATION

BIDDER IS:

AN INDIVIDUAL:

Individual's Name: _____

Doing business as: _____

Address: _____

Telephone No.: _____ Fax No.: _____ Cell No.: _____

E-Mail Address: _____

A PARTNERSHIP:

Firm Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Cell No.: _____

E-Mail Address: _____

A LIMITED LIABILITY COMPANY:

Company Name: _____

Address: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Cell No.: _____

E-Mail Address: _____

A CORPORATION:

(IF BID IS BY A CORPORATION, THE CORPORATE RESOLUTION SHOULD BE SUBMITTED WITH BID)

Corporation Name: _____

Address: _____

State of Incorporation: _____

Name of person authorized to sign: _____

Title: _____

Telephone No.: _____ Fax No.: _____ Cell No.: _____

E-Mail Address: _____

CORPORATE RESOLUTION

A meeting of the Board of Directors of _____ a corporation organized under the laws of the State of _____ and domiciled in _____ was held this _____ day of _____, 20__ and was attended by a quorum of the members of the Board of Directors.

The following resolution was offered, duly seconded and after discussion was unanimously adopted by said quorum:

BE IT RESOLVED, that _____ is hereby authorized to submit proposals and execute agreements on behalf of this corporation with the City of Baton Rouge, and Parish of East Baton Rouge.

BE IT FURTHER RESOLVED, that said authorization and appointment shall remain in full force and effect, unless revoked by resolution of this Board of Directors and that said revocation will not take effect until the Purchasing Director of the Parish of East Baton Rouge, shall have been furnished a copy of said resolution, duly certified.

I, _____, hereby certify that I am the Secretary of _____, a corporation created under the laws of the State of _____ domiciled in _____; that the foregoing is a true and exact copy of a resolution adopted by a quorum of the Board of Directors of said corporation at a meeting legally called and held on the ___ day of _____, 20__ , as said resolution appears of record in the Official Minutes of the Board of Directors in my possession.

This _____ day of _____, 20__.

SECRETARY

SAMPLE AGREEMENT

THIS AGREEMENT, made and entered into at Baton Rouge, Louisiana, effective the ____ day of _____, 20__, by and between the City of Baton Rouge and Parish of East Baton Rouge (herein after called "Owner") and _____ (herein after called "Contractor").

The Contractor shall perform all work required by the Contract Documents for the following services:

Annual Contract Number and Title: **A20-20072-Supplement POLICE UNIFORMS & DUTY GEAR**

Contract Period: _____

1. The following Contract Documents are all hereby made a part of this Agreement to the same extent as if incorporated herein in full:
 - A. Bid Documents complete with terms and conditions
 - B. The Contractor's Proposal with all attachments.
 - C. The Specifications
 - D. The following enumerated addenda: _____
2. No amendment to this Contract shall be made except upon the written consent of the parties.
3. Insurance and Indemnity requirements shall conform to those stated in the specifications.
4. Contractor shall be paid an amount based on the attached Exhibit A:
5. Right to Audit/Records Retention. The Contractor shall permit the authorized representative of the City-Parish to periodically inspect and audit all data and records of the Contractor relating to his performance under this contract. Louisiana Revised Statute 44:36 Preservation of Records states that public records shall be preserved and maintained for a period of at least (3) three years from the date on which the public record was made.
6. Payment terms for services will be Net 30 days based on the monthly invoice. Agencies will be invoiced monthly in arrears by the contractor. Advanced payments shall not be made.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the date first written above.

**CITY OF BATON ROUGE
AND PARISH OF EAST BATON ROUGE
Owner**

WITNESS:

By _____
Sharon Weston Broome, Mayor-President

**CONTRACTOR'S NAME
Contractor**

WITNESS:

By _____

(Typed / Printed Name)

(Typed / Printed Title)